

[illegible]

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Stop

[illegible][illegible]

Reference:

Date: 10-4-15

Date:

**Date:**

Date:

Stop

[illegible]

Insp. Stamp

Rev B

0.00

[illegible]

Memo

0.00

Issue P/O: 11668 ☐ For D3384-1 Cyclic Sock ☐ Possible Supplier:
Tulmar Safety Systems ☐ Material release note is required

BA 10-4-15
10

0.00

[illegible]

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Per/y/22 (10)

Ensure Material Release Note is attached

0.00



QC6- Inspect dimensions to drawing

Memo

0.00

8104123

HL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries



Work Order ID 57798


Thursday, April 15, 2010 10:19:19 AM

Page 2

Item ID: D3384-1 Accept  Setup Start 
Revision ID: Stop 
Item Name: Cyclic Sock
Start Date: 4/16/2010 Start Qty: 10.00  Cust Item ID:
Required Date: 4/30/2010 Req'd Qty: 10.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging Packaging	Identify as per dwg & Stock Location: ST 486 Memo	0.00 0.00		= 7 m. L	10/04/26	(10X)			
140  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

10/04/27 
BA10-4-27
(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, April 15, 2010 10:19:19 AM

Page 1

Work Order ID: 57798



Parent Item: D3384-1



Parent Item Name: Cyclic Sock

Start Date: 4/16/2010

Required Date: 4/30/2010

Comments: IPP A ☐ 05.01.05 ☐ New issue ☐ KJ/JLM ☐

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3384-1P

Purchased

No

110

Each

0.0000

10.0000



Cyclic Sock

P 10/4/22 (10)

Dart Aerospace Ltd

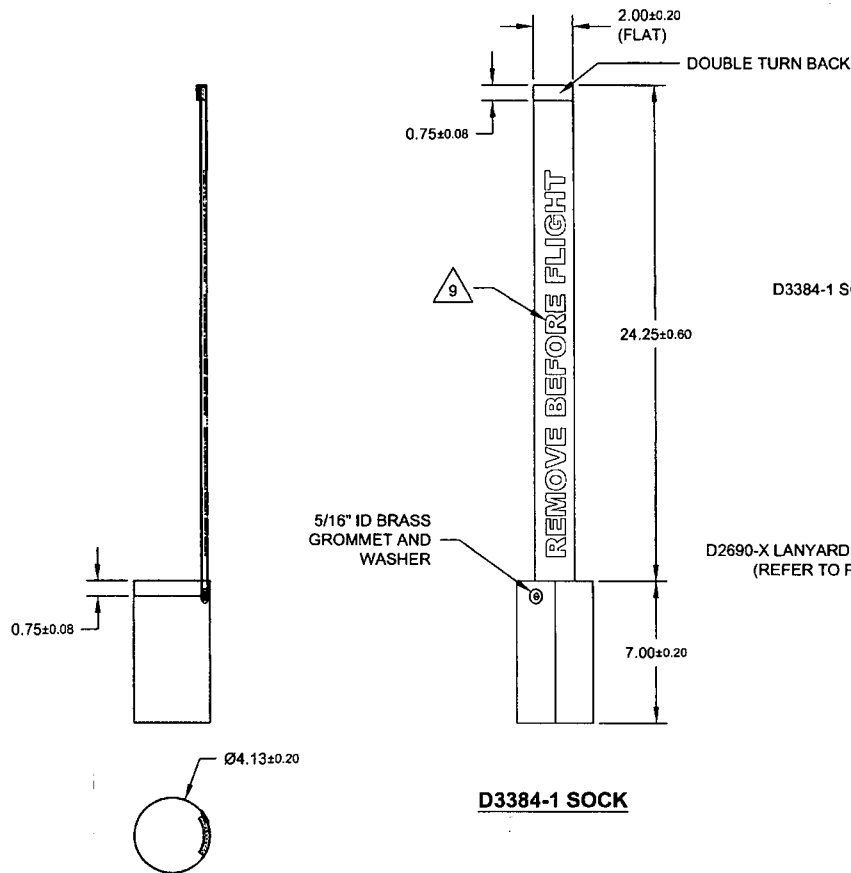
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

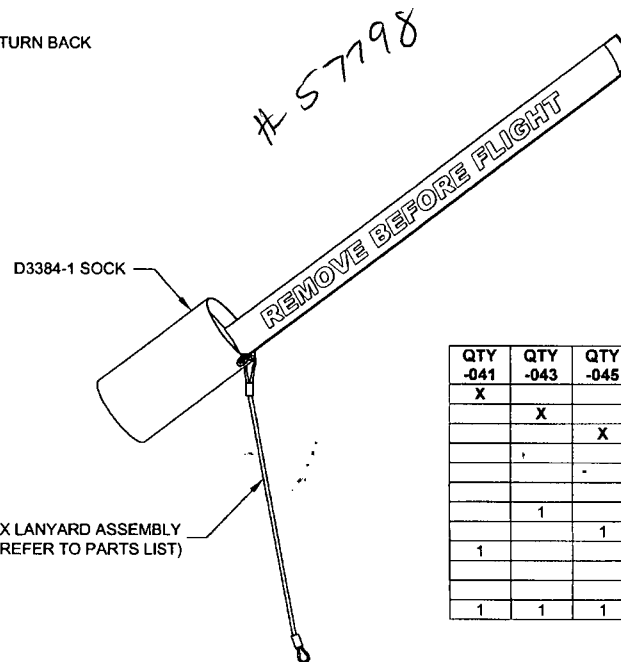
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3384-1 SOCK



D3384-0XX SOCK ASSEMBLY

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
	1				D2690-8	LANYARD ASSEMBLY
		1			D2690-20	LANYARD ASSEMBLY
1					D2690-24	LANYARD ASSEMBLY
			1		D2690-28	LANYARD ASSEMBLY
				1	D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

D3384-1 NOTES:

- 1) SUPPLIER: TULMAR P/N 8972
MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
- 2) THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- 3) FINISH: NONE
- 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) BREAK SHARP EDGES: N/A
- 7) IDENTIFICATION: NONE
- 8) WEIGHT: N/A
- 9) STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING INK, WHITE, IAW A-A-208

B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>JE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>JE</i>	DRAWING NO.	REV. B
CHECKED	<i>JE</i>	D3384	SHEET 1 OF 1
MFG. APPR.	<i>JE</i>	TITLE	SCALE
APPROVED	<i>JE</i>	SOCK ASSEMBLY	NTS
DE APPR.	<i>JE</i>	DATE 07.11.23	
<small>COPYRIGHT © 2003 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>			

RELEASED
07.11.23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11668**

Purchase Order Date 15/04/2010

PO Print Date 15/04/2010

Page Number 1 of 1

Order From :

VC-TUL001

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

613 632 1282

613 632 2030

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3384-1P	Cyclic Sock	19/04/2010 Yes	10.00 Each	Yours ppd	\$27.4500	\$274.50

Special Inst: As per DWG: D3384 REV: B
B# 57798

PO Total: \$274.50

Change Nbr: 1

Change Date: 15/04/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

COPY

Packing Slip No.

35640

Ship Date

21-Apr-10

Ship to:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Buyer: Brigitte Golden
Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
24664	16-Apr-10	CDART100	Barney Bangs
PO number	Ship Via	Shipping Terms	
11668	Company Truck	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8972

10

EA

10

Cyclic, Sock, Colour Red/7"L x 4.125" Diam

Drawing No: D3384 (P/N D3384-1)

DWG Rev: B

Lot No: BATCH0000000013 Qty: 10

Shipper

But Andrews

Date:

April 21/10

Certificate of Conformance

☐ Not Applicable

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Roxanne Lambie

Date:

April 21/10



J. ENNIS FABRICS LTD.

Wholesale Distributor of Textiles and Supplies

February 23, 2009

Fax To: Tulmar Safety Systems
Fax: 613-632-2030
Attention: Sandra Nadeau
Fax From: Sharon James

EDMONTON
HEAD OFFICE
 12122-68 Street
 Edmonton AB T5B 1R1
 Canada
 Phone: (780) 474-6721

Certificate of Conformance

Re: PO 15491-00 Sportlight 11 Red

The goods shipped on P/O 15491-00 are as per sampled goods. Specification as follows:
 As per mill documentation, **Sportlight 11 Red** is in compliance with the following standards:

Width:	Product is 58 inches wide.
Roll Size:	Average roll length is 50 yards.
Weight:	Product weight is 21.18 ounces per lineal yard. Product weight is 13.15 ounces per square yard.
Content:	100% Nylon
Coating:	Product has a Polyvinyl Chloride Coating
Denier:	420 Denier
Thread Count:	Construction is 48 x 34 threads per square inch.
Protective Finish:	Product is water repellant.
Hydro Resist:	Product has hydro-resistant properties. AATCC 127-1988: 5000mm
Breaking:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 408 lbs, Weft: 304 lbs
Tearing:	CAN 2-4.2-M77 Method 12.3 Pendulum: Warp: 25 lbs. Weft: 17.5 lbs
Elongation:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 58%, Weft: 51%
Cold Crack:	Cold Crack is - 20 degree Celsius
Cautions:	Not dimensionally stable with temperature change. Product fades with prolonged U.V. Exposure. PVC can crack or peel with exposure to extreme cold or solvents. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.

TORONTO
 6300 Kenway Drive
 Mississauga ON L5T 2N3
 Canada

CALGARY
 2nd Floor 337-17 Avenue SW
 Calgary AB T2S 0A5
 Canada

VANCOUVER
 13911 Bridgeport Road
 Richmond BC V6V 1J6
 Canada

Manufacture Date: 09/28/09

Lot Number: 219847

Sincerely,
J. Ennis Fabrics Ltd.

S. James

Sharon James
 Product Development

English: 1-800-66-ENNIS

Fax: (780) 479-6135
www.jennisfabrics.com

Français: 1-888-66-ENNIS

TSS # 1738/02

LORD & HODGE, Inc.

Grommets • Snap Fasteners • Vacu-Vises™



P.O. Box 737, Middletown, CT 06457-0737

TEL (860) 632-7006 FAX (860) 632-2192

Web: www.lordandhodge.comE-mail: customerservice@lordandhodge.com

WE CERTIFY THAT MATERIAL SUPPLIED ON:

~~PACKING LIST-#:~~ 84640DATED: NOVEMBER 3, 2006P.O. #: 11975SOLD TO: TULMAR SAFETY SYSTEMSQUANTITY: 35 GROSSIS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS

 
Signature Title

REC # 4221/05 (S)

American Coding and Marking Ink Co.

INCORPORATED



1220 NORTH AVENUE
PLAINFIELD, NJ 07062
Phone: 908-756-0373 Fax: 908-756-0570
Web Site: www.americancoding.com

Certificate of Compliance

Reference: ACMI #2000
Federal Specification A-A-208B Type I & IV

P0#: 15344-00
Customer: Tulmar Safety Systems
Date: 1/26/09

<u>LOT #</u>	<u>MFG. DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>SHELF LIFE</u>
090123	1/23/09	2 Quarts	#2000 White Shade 37875	24 Months
090123	1/23/09	2 Quarts	#2000NL Black Shade 37038	24 Months

This is to certify that the above mentioned inks meets the performance requirements of Federal Specification indicated. These inks must be shaken well before use.

Solvent for thinning and reconditioning should be purchased from ACMI. Objective evidence substantiating specification compliance is available upon request.

Thomas Sweet
Thomas S. Sweet
President *TS*

970130

TSS # 7301 white / 07 *(2)*



cansew inc.

formerly / anciennement
Canadian Sewing Supply Ltd. / Ltée - established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

14 October 2008

Tulmar Safety Systems
1123 Cameron Street
Hawksbury, Ontario
K6A 2B8

Att. Sandra Nadeau

CERTIFICATE OF COMPLIANCE

This is to certify that the item mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 14 October 2008, has been produced in accordance with the requirements of Purchase Order no. 14894-00 of 10 October 2008:

-Bonded Nylon CBB69 - 6.0 lb, colour 51, lot # 710811; meeting the requirements of specification V-T-295, Type 2, Class A, Size E

Yours truly,


Hershe Schachter
CANSEW INC.

MONTREAL - Head Office/Siège social

111 Chabanel W / O H2N 1C9
Administration (514) 382-2807
Commandes/Orders (514) 382-2801
1-800-361-7722
FAX: (514) 385-5530

TORONTO

28 Apex Rd. M6A 2V2
(416) 782-1122
1-800-387-8584
FAX: (416) 782-8358

WINNIPEG

1674 Church Ave R2X 2W9
(204) 942-4264
1-800-665-0701
FAX: (204) 947-9280

CALGARY

3932 - 29th St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER

1615 Venables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4196

info@cansew.ca

www.cansew.ca

TSS # 2532/63

